

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224872  
Invoice Date 01/30/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	9,525.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$9,525.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2224872  
 Invoice Date 01/30/12  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/02/11	Espinosa	Call with M. Glover re Plaintiff's workers' compensation claims.	.20
12/05/11	Espinosa	Read deposition transcript from the first day of Plaintiff's deposition, and draft follow-up questions for the second day of deposition (4.8); draft summary of the first day of deposition (.7).	5.50
12/14/11	Espinosa	Confer with L. Husar re case status and strategy.	.20
12/16/11	Espinosa	Prepare for second day of Plaintiff's deposition.	4.70
12/19/11	Espinosa	Prepare for the day two of Plaintiff's deposition.	6.80
12/20/11	Espinosa	Prepare for and take day two of Plaintiff's deposition.	9.00
12/20/11	Husar	Confer with S. Espinosa regarding plaintiff's deposition testimony.	.50
12/21/11	Espinosa	Draft summary of Plaintiff's deposition.	.80
12/27/11	Espinosa	Review the second day of deposition transcript, and prepare for final day of Plaintiff's deposition.	4.90

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 January 30, 2012

Invoice Number 2224872  
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Date	Name		Hours
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12/28/11	Espinosa	Draft Public Records Act Request to the DFEH.	.50
12/29/11	Espinosa	Draft Freedom of Information Act Request to the EEOC.	.50
TOTAL HOURS			33.60

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	0.50	at \$ 515.00 =	257.50
Stephanie Henderson Espin	33.10	at \$ 280.00 =	9,268.00
CURRENT FEES			9,525.50
TOTAL BALANCE DUE UPON RECEIPT			\$9,525.50
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W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224873  
Invoice Date 01/30/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	166.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$166.50
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W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2224873  
 Invoice Date 01/30/12  
 Client Number 172573  
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name	Hours
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12/05/11	Ament Review 12/19/11 hearing binder (.10); e-mails with P. Cuniff re: same (.10); review agenda and CNO re: 12/19/11 hearing binder (.10); update hearing binder (.10); coordinate hand delivery of same to Judge Fitzgerald (.10); follow-up e-mails with P. Cuniff re: same (.10).	.60
12/13/11	Ament E-mails with P. Cuniff re: final agenda re: 12/19 hearing (.10); e-mails with P. Cuniff re: Jan. filing deadlines (.10).	.20
12/14/11	Ament E-mail to P. Cuniff requesting schedule of hearing dates and filing deadlines for 2012.	.10
TOTAL HOURS		.90

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.90 at \$ 185.00 =		166.50

CURRENT FEES 166.50

TOTAL BALANCE DUE UPON RECEIPT \$166.50

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W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224874  
Invoice Date 01/30/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,427.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,427.00
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 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2224874  
 Invoice Date 01/30/12  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/02/11	Ament	E-mails and meet with to A. Muha re: Nov. monthly fee application.	.20
12/05/11	Ament	Review e-mail from A. Muha re: quarterly fee application (.10); attention to billing matters re: same (.10).	.20
12/06/11	Ament	E-mails re: Nov. monthly fee application.	.10
12/06/11	Muha	Review and revise fee and expense detail for Nov. 2011 monthly application.	.30
12/13/11	Ament	Begin drafting Nov. monthly fee application and spreadsheets re: same.	.50
12/16/11	Ament	Review e-mail re: Nov. monthly fee application (.10); review invoices and begin calculating Nov. monthly fee application (.30); draft Nov. monthly fee application (.20).	.60
12/19/11	Ament	Continue calculating fees and expenses re: Nov. monthly fee application (.10); prepare spreadsheets re: same (.30); continue drafting Nov. monthly fee application (.10); provide same to A. Muha for review (.10); attention to billing matters (.10); e-mail to D. Cameron and A.	.90

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 January 30, 2012

Invoice Number 2224874  
 Page 2

Date	Name		Hours
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		Muha re: same (.10); review and respond to e-mail re: Oct. monthly fee application (.10).	
12/19/11	Muha	Final review and revisions to Nov. 2011 monthly fee application.	.30
12/20/11	Ament	Finalize 125th monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); follow-up e-mails with J. Lord re: same (.10).	.30
12/21/11	Lord	Research docket and draft CNO for Reed Smith's October monthly fee application.	.40
12/21/11	Lord	Revise and prepare Reed Smith December monthly fee application for e-filing and service.	1.20
12/28/11	Lankford	E-file and service of CNO to RS's 124th Fee Application.	.40
12/30/11	Lord	Finalize, e-file and perfect service of Reed Smith 125th monthly fee application.	.80
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TOTAL HOURS			6.20

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.60 at \$ 435.00 =		261.00
John B. Lord	2.40 at \$ 245.00 =		588.00
Sharon A. Ament	2.80 at \$ 185.00 =		518.00
Lisa Lankford	0.40 at \$ 150.00 =		60.00

CURRENT FEES 1,427.00

TOTAL BALANCE DUE UPON RECEIPT \$1,427.00

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Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2224875  
Invoice Date 01/30/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	1,529.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$1,529.00  
=====

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 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2224875  
 Invoice Date 01/30/12  
 Client Number 172573  
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/05/11	Restivo	Telephone call with E. Westbrook.	.20
12/08/11	Rea	Review Solow settlement agreement for termination provisions (.2); e-mail re: same (.2).	.40
12/08/11	Restivo	Correspondence and telephone calls with client.	.50
12/12/11	Cameron	Review Solow settlement agreement and correspondence re: same.	.30
12/13/11	Cameron	Review asbestos p.d. claims materials.	.50
12/19/11	Cameron	Review asbestos p.d. files.	.50
TOTAL HOURS			2.40

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.30 at \$ 650.00 =		845.00
James J. Restivo Jr.	0.70 at \$ 700.00 =		490.00
Traci Sands Rea	0.40 at \$ 485.00 =		194.00

CURRENT FEES 1,529.00

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 TOTAL BALANCE DUE UPON RECEIPT \$1,529.00  
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REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2224876  
Invoice Date 01/30/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	15,000.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$15,000.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 62 Whittemore Avenue  
 Cambridge, MA 02140

Invoice Number 2224876  
 Invoice Date 01/30/12  
 Client Number 172573  
 Matter Number 60041

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Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2011

Date	Name		Hours
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12/19/11	Flatley	Scheduling meeting and travel arrangements (0.4); preparation for Cambridge trip (0.4).	.80
12/19/11	Klapper	Prepare for meeting with client.	3.50
12/20/11	Flatley	With J. Hughes, T. Klapper and J. Luchini to overview new matter (1.0); meeting at Grace to discuss new matter (5.0); reviewing notes and materials and outlining "to do" after meeting (1.5); follow-up on meeting with team members (0.5); reviewing materials in preparation for Boston meeting (1.0);	9.00
12/20/11	Klapper	Meet with client re new issue (5.4); draft documents (2.0).	7.40
12/20/11	Klapper	Prepare for meeting with client.	2.10
12/20/11	Luchini	Meeting with WR Grace re: issue and review Grace documents, discuss draft.	8.50
12/21/11	Flatley	Review and comment on draft e-mails (0.7); further review and analysis of issues (0.5); review and comment on draft analysis (1.0); conference call with J. Hughes et al. and RS Team and follow-up (1.8); conference call (0.5).	4.50

172573 W. R. Grace & Co.  
 60041 Specifications Inquiry  
 January 30, 2012

Invoice Number 2224876  
 Page 2

Date	Name		Hours
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12/21/11	Klapper	Revise documents and create additional ones per conversation with client (6.1); confer with client re strategy (0.8); confer with J. Luchini and L. Flatley re strategy (0.5).	7.40
12/21/11	Luchini	Edit talking points (1.2); conference call with T. Klapper/L. Flatley and then with WR Grace (2.4).	3.60
12/22/11	Flatley	Review new drafts and e-mail comments to RS team.	1.10
12/22/11	Klapper	Edit, finalize documents (3.8); participate in call with client re (0.3); draft project list (2.4).	6.50
12/22/11	Luchini	Review/edit draft documents (2.1); telephone call from T. Klapper and edit To Do list (0.5).	2.60
12/23/11	Klapper	Confer with client re strategy.	.40
12/27/11	Flatley	E-mail to J. Hughes to schedule call (0.1); review e-mails and outlines since 12/21/11 and analysis of proposed Reed Smith "to do" list and other preparations for conference call with J. Hughes and J. Luchini (2.7); further e-mails to schedule conference call (0.2); additional preparation for call (0.6); conference call with J. Hughes and J. Luchini to discuss Reed Smith "to do" and priorities list (0.6); follow-up on J. Hughes conference call (0.5).	4.70
12/27/11	Luchini	Prepare for and attend conference call with J. Hughes and L. Flatley re: To Do list and priorities. Update expert topics.	1.20
12/29/11	Flatley	E-mails from/to T. Klapper.	.30
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		TOTAL HOURS	63.60

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60041 Specifications Inquiry  
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TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	20.40 at \$ 655.00 =		13,362.00
Joseph S. Luchini	15.90 at \$ 585.00 =		9,301.50
Antony B. Klapper	27.30 at \$ 610.00 =		16,653.00
		TOTAL VALUE OF FEES	39,316.50
		DISCOUNT FOR DECEMBER 2011 FLAT FEE ARRANGEMENT	(24,316.50)
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		TOTAL BALANCE DUE UPON RECEIPT	\$15,000.00
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